

Purchase Order Receipt Listing

Friday, April 22, 2016 1:15:39 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO31976 Receipt Dates from 4/21/2016 to 4/21/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M/ Stock U/M | Required Date Required Qty | Recv Date/ Date/Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MIRB Qty/ MIRB Reject Qty | Book Amt |
|--|-----------------------|------------|--|----------------------|-------------------------------|-----------------------------|----------------------|------------------------------|--|------------------------------|----------|
| Vendor ID \ Vendor Name VC-GEPI001 SABIC Innovative Plastics Canada Inc. | | | | | | | | | | | |
| PO31976 | 1 | | MACRLICS.125 | sf | 4/22/2016 | 4/21/2016 | 64.0000 | \$2.53 | 0.0000 | 0 | \$161.70 |
| CAD | No | | 1/8" Polycast II Sheet | sf | 64.0000 | PLOU01 | | \$161.70 | 0.0000 | 0 | |
| | | | m134641 | | | | | | | | |
| | 2 | | MACRLICS.236 | sf | 4/22/2016 | 4/21/2016 | 160.0000 | \$5.05 | 0.0000 | 0 | \$808.50 |
| | No | | Plexiglass G 0.236" | sf | 160.0000 | PLOU01 | | \$808.50 | 0.0000 | 0 | |
| | | | m134641 | | | | | | | | |
| | 3 | | MDLRINB0.75X1.2 f | f | 4/22/2016 | 4/21/2016 | 24.0000 | \$13.80 | 0.0000 | 0 | \$331.10 |
| | No | | Defrin Bar | f | 24.0000 | PLOU01 | | \$331.10 | 0.0000 | 0 | |
| | | | m134641 | | | | | | | | |
| | 4 | | 71401-45 | | 4/22/2016 | 4/21/2016 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | | PROCUREMENT | | 1.0000 | PLOU01 | | \$0.00 | 0.0000 | 0 | |
| | | | QUALITY | | | | | | | | |
| | | | CLAUSES | | | | | | | | |
| | | | m134641 | | | | | | | | |

Total Received Quantity: 249.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,301.30
Total Balance Due Quantity: 0.0000

BORDEREAU D'EXPÉDITION

SABIC POLYMERSHAPES

Expédier à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Canada

6325200

Facturer à:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:
20-APR-16

ENTREPÔT: MONTREAL QC - SABIC POLYMERSHAPES
1665 - 55th Avenue, Dorval, QC, H9P 2W3, CA,

COMMANDE:
93021679

BON DE COMMANDE:
PO31976

TÉL. DE LA PERSONNE-RESSOURCE:
0014005000120

MODALITÉS DE

MODALITÉS DE

DATE DE LA

PAIEMENT:
CA NET 30

TRANSPORT:
Collect Freight

COMMANDE:
08-APR-16

F.A.B.

REPRÉSENTANT:
DIXON, WADE

NOM POUR LIVRAISON:
30469404

N° DE CONNAISSANCEMENT

TRANSPORTEUR DE MARCHANDISES:

COMMENTAIRE SUR FRAIS DE TRANSPORT:

/JOURNEY TRP

TST OVERLAND EXPRESS

CATÉGORIE NUMÉRO DE PIÈCE / DESCRIPTION DE L'ARTICLE

DATE

QTE

QTE

QTE NON

UDM

D'EXPÉDITION

COMMANDE

EXPÉDIÉE

EXPÉDIÉE

1 23110103

20-APR-2016

2

2

0

EA

ACR SH 0.118 48X96 CL CA P2 | PLEXIGLAS GM

INSTRUCTIONS SPÉCIALES:

Numéros de LOT:

(2 Qté)

2 23373103

20-APR-2016

5

0

SH

ACR SH 0.236 48X96 CL CA P2 | PLEXIGLAS GM

INSTRUCTIONS SPÉCIALES:

Numéros de LOT:

(5 Qté)

3 55200104-C

20-APR-2016

1

0

EA

ACT SH 0.750 24.000000x48.000000 BK CP | ACETRON GP

INSTRUCTIONS SPÉCIALES:

Numéros de LOT:

(1 Qté)

CUT TO 6 PCS. 1.250" X 48" SEND OFFCUT

8162479

REÇU EN BON ÉTAT

Signé:

Date:

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Rapport de fin de



SABIC Polymershapes
1665 5th Avenue
Dorval, Quebec,
H9P 2W3

Certificate of Conformance

Date: April 26/2016

Customer P.O. Number: **PO31976**
Sales Order No: **93021679**
Manufacturer's Reference: **N/A**
Our Reference: **N/A**

Attn: RECEIVING DEPARTMENT
To: DART AEROSPACE LTD.
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

| Quantity | Description | Lot Number/Spec. |
|----------|---|------------------|
| 2 SHTS | PLEXIGLASS GM CLEAR .118 X 48" X 96" | 35443 |
| 5 SHTS. | PLEXIGLASS GM CLEAR .236 X 48" X 96" | 866828 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

SABIC Polymershapes

By:

Dee Kuchner

Title:

Quality Coordinator

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1665 55th Avenue
Dorval, Quebec,
H9P 2W3

Date: April 20/2016

RECEIVING DEPARTMENT

Attn:

DART AEROSPACE LTD.

To:

1270 ABERDEEN STREET

Address:

HAWKESBURY, ON K6A 1K7

Our References:

MTL-103985

Manufacturer's Reference:

0001684317

Sales Order No:

93021679

Customer P.O. Number: PO31976

PO31976

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

[illegible]

16/04/25

SABIC Polymershapes

By:

Title:

Quality Coordinator

Olaf Kuehne

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Quadrant EPP USA, Inc.
2120 Fairmont Avenue, P.O. Box 14235
Reading, PA 19612-4235
Phone 610-320-6600

Sold to:
SABIC Polymershapes - Dorval
1665, 55 Avenue

Dorval, QUE H9P 2W3
Canada
Delivery address: 1A
Delivery No: 7503801

Declaration of compliance with the order according EN 10204 - 2.1

ACETRON GP PLATE Black
.75 x 24 x 48 IN

Ship to:
Sabic Polymershapes - Dorval
1665, 55 Avenue
Dorval, QUE H9P 2W3
Canada
Consignee: 0002000430

Item No: 02100110101
Lot: 5671838

Qty: 1.00 PC
Supplied against purchase order number: MTL-103985
Quadrant Order No: 0001684317

Product is known as POLYOXYMETHYLENE POLYMER (POM C)

Made with resin that meets ASTM D6778 POM 0211 or 0210.
(ASTM D6778 replaced ASTM D4181 which superseded LP392)

Typical product is capable of meeting the requirements of ASTM D6100 S-POM 0211 LP.
Regulatory compliance statement for FDA, NSF, 3A dairy (3A, SSI) and EU directives is available upon request.

We hereby certify that the goods described above comply with the terms of the order contract and conform to our Product Specifications. The Quality Management System of the Quadrant EPP plants in Reading, PA, Scranton, PA, Wytheville, VA, Delmont, PA and Ft. Wayne, IN are certified according to ISO 9001. The ISO Certificate is available upon request.

CERTIFIED BY: Stephanie Marabella
FUNCTION: Product Specification & Certification Engineer
E-MAIL: stephanie.marabella@qplas.com
DATE: 04/15/16
SIGNATURE: *Stephanie Marabella*

MATERIAL RECEIPT INSPECTION FORM

MATERIAL HDL8.75X1.25
 DATE 16/04/25
 QUANTITY RECEIVED 24
 QUANTITY INSPECTED 24
 QUANTITY REJECTED
 THICKNESS ORDERED 1.25
 THICKNESS RECEIVED 1.24
 SHEET SIZE ORDERED
 SHEET SIZE RECEIVED
 PO / BATCH NO 31976/13464

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|---|-----------------|----------|
| SURFACE DAMAGE | Y | |
| CORRECT FINISH | Y | |
| CORROSION | Y | |
| CORRECT GRAIN DIRECTION | Y | |
| CORRECT MATERIAL | Y | |
| CORRECT THICKNESS | Y | |
| PHOTO REQUIRED | Y | |
| CORRECT MATERIAL | Y | |
| CORRECT REF # TO LINK CERT | Y | |
| CORRECT MATERIAL IDENTIFICATION | Y | |
| CORRECT M# ON THE MATERIAL | Y | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | |

| | | | | |
|---|-----|-------|-------|--|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK | | | | |
| RECORD RESULTS BELOW | | | | |
| HRC | HRB | DUR A | DUR D | |
| | | | | |
| | | | | |
| | | | | |

Testers located in the Quality Office

QC 18 INSPECTION
 INSPECTED BY DAS
 DATE 16/04/25
 SIGNED OFF BY
 DATE

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

| | |
|--------------------------|-----------------------------------|
| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
| INSPECTED BY: <u>DAS</u> | SIGNED OFF BY: _____ |
| DATE: <u>16-04-27</u> | DATE: _____ |

Testers located in the Quality Office

| | | | | | | |
|--|----------------------|------------------------------|-----|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. | RECORD RESULTS BELOW | TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D |
| | | SIZE OF TEST SAMPLE | | | | |
| | | HARDNESS / DUROMETER READING | | | | |

| | | | | |
|-------------|-----------------|---|---|-----|
| DESCRIPTION | NCR (Check Y/N) | SURFACE DAMAGE | Y | (N) |
| | | CORRECT FINISH | Y | (N) |
| | | CORROSION | Y | (N) |
| | | CORRECT GRAIN DIRECTION | Y | (N) |
| | | CORRECT MATERIAL | Y | (N) |
| | | CORRECT THICKNESS | Y | (N) |
| | | PHOTO REQUIRED | Y | (N) |
| | | CORRECT MATERIAL | Y | (N) |
| | | CORRECT REF # TO LINK CERT | Y | (N) |
| | | CORRECT MATERIAL IDENTIFICATION | Y | (N) |
| | | CORRECT # ON THE MATERIAL | Y | (N) |
| | | DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | (N) |
| | | DOES THIS REQUIRE AN EXTRUSION REPORT | Y | (N) |
| | | COMMENTS | | |

| | | | |
|---------------------------------|-----------------------------------|------------------------------------|-----------------------------|
| MATERIAL CERT REC'D: <u>yes</u> | QUANTITY RECEIVED: <u>2 sheet</u> | QUANTITY INSPECTED: <u>2 sheet</u> | QUANTITY REJECTED: <u>0</u> |
| DATE: <u>16-04-27</u> | MATERIAL: <u>MAGLICS.125</u> | | |

| | | | |
|---------------------------------------|---------------------------------|--------------------------------|---------------------------------|
| THICKNESS ORDERED: <u>.125</u> | THICKNESS RECEIVED: <u>.115</u> | SHEET SIZE ORDERED: <u>4x8</u> | SHEET SIZE RECEIVED: <u>4x8</u> |
| PO / BATCH NO.: <u>M34411/0031976</u> | | | |

MATERIAL RECEIPT INSPECTION FORM

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

| | |
|---------------------|-----------------------------------|
| QC 18 INSPECTION | ENGINEERING SIGNOFF (if required) |
| INSPECTED BY: _____ | SIGNED OFF BY: _____ |
| DATE: 16-04-27 | DATE: _____ |

Testers located in the Quality Office

| | | | | |
|--|---------------------|-----|-------|-------|
| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW | HRC | HRB | DUR A | DUR D |
| | TYPE OF MATERIAL | | | |
| | SIZE OF TEST SAMPLE | | | |
| HARDNESS / DUROMETER READING | | | | |

| DESCRIPTION | NCR (Check Y/N) | COMMENTS |
|---|-----------------|----------|
| SURFACE DAMAGE | Y | |
| CORRECT FINISH | Y | |
| CORROSION | Y | |
| CORRECT GRAIN DIRECTION | Y | |
| CORRECT MATERIAL | Y | |
| CORRECT THICKNESS | Y | |
| PHOTO REQUIRED | Y | |
| CORRECT MATERIAL | Y | |
| CORRECT REF # TO LINK CERT | Y | 8031976 |
| CORRECT MATERIAL IDENTIFICATION | Y | |
| CORRECT # ON THE MATERIAL | Y | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | Y | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | Y | |

| | |
|--------------------------------|----------------------------|
| MATERIAL: MACUS 236 | DATE: 16-04-27 |
| MATERIAL CERT REC'D: yes | QUANTITY RECEIVED: 5 sheet |
| QUANTITY INSPECTED: 5 sheet | QUANTITY REJECTED: 4 |
| THICKNESS ORDERED: 236 | THICKNESS RECEIVED: 238 |
| THICKNESS ORDERED: 1.28 | SHEET SIZE ORDERED: 1.28 |
| THICKNESS ORDERED: 1.28 | SHEET SIZE RECEIVED: 1.28 |
| PO / BATCH NO.: M31641/8031976 | |

MATERIAL RECEIPT INSPECTION FORM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO31976
Purchase Order Date 4/7/2016
PO Print Date 4/7/2016
Page Number 1 of 2

Order From :

VC-GEF001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA



1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
APR 08 2016
CANADA

Contact Name Vendor Phone 800 267 1575
Buyer Chantal Lavoie

Customer POID Customer Tax # 10127-2607
Customer Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship To Contact Ship To Phone Ship Via: Journey Freight collect
Ship Acct:

| Line Nbr | Reference | Vendor Part Number | Description/ Mfg ID | Reg Date/ Taxable CD | Reg Qty/ Unit of Measure | PO Unit Price | Extended Price |
|---|-------------|--------------------|------------------------|-------------------------|-----------------------------|---------------|----------------|
| 1 | MACRLCS.125 | DAS 9-89 | 1/8" Polycast II Sheet | 4/22/2016 Yes | 64.00 sf | \$3.28 | \$210.00 |
| MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC | | | | | | | |
| Line Total: \$210.00 | | | | | | | |

| | | | | | | | |
|---|-------------|----------|---------------------|------------------|--------------|--------|------------|
| 2 | MACRLCS.236 | DAS 9-89 | Plexiglass G 0.236" | 4/22/2016 Yes | 160.00 sf | \$6.56 | \$1,050.00 |
| MATERIAL: POLYCAST II CLEAR ACRYLIC PER MIL-P-5425 OR PLEXIGLASS "G" CAST ACRYLIC | | | | | | | |
| Line Total: \$210.00 | | | | | | | |

| | | | | | | | |
|---|---------------------|--|------------|------------------|------------|---------|----------|
| 3 | MDELRLINB0.75X1.250 | | Delrin Bar | 4/22/2016 Yes | 24.00 f | \$17.92 | \$430.00 |
| MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL | | | | | | | |
| COLOR: BLACK | | | | | | | |
| Line Total: \$1,050.00 | | | | | | | |

Note:

4/7/2016

22/06/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO31976

Purchase Order Date 4/7/2016
PO Print Date 4/7/2016

Page Number 2 of 2

Order From :

VC-GEP001

Ship To : DART AEROSPACE LTD

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CANADA

Contact Name Vendor Phone 800 267 1575
Ship To Contact Ship To Phone Ship Via: Journey Freight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

4 71401-45 PROCUREMENT 4/22/2016 1.00 \$0.00 \$430.00
Line Total:

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

80160422

Line Total: \$0.00

PO Total: \$1,690.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/7/2016